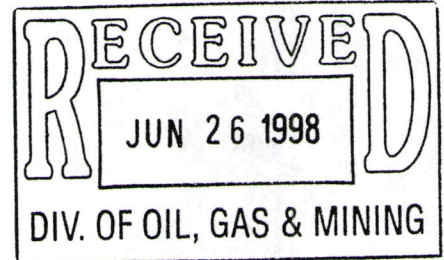


Western States Minerals

250 South Rock Blvd. Suite 130
Reno, Nevada 89502
702-856-3339 Fax 702-856-1818

m/027/007
Drum Bottle
INVOICE

INVOICE NO:
DATE: June 22, 1998



To:
Randall Harden
State of Utah, DOGM
P.O. Box 145801
Salt Lake City, Utah 84114-5801

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	Drum Soil Analysis	\$ 45.00	\$ 405.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
SUBTOTAL			\$ 405.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$ 405.00

Make all checks payable to: Western States Minerals Corporation
If you have any questions concerning this invoice, call: James Ashton, 702-856-3339

THANK YOU FOR YOUR BUSINESS!

OK TO PAY
JRH - 6/26/98
P.O.# 201015



STATE OF UTAH
NATURAL RESOURCES
Division of Oil, Gas & Mining

3 Triad Center #350 • Salt Lake City, UT 84180-1203 • (801) 538-5340 • Fax (801) 359-3940

PURCHASE ORDER

Vendor

Western States Minerals Corp

Vendor no. _____

P.O. no.

201015

Address

250 S. Rock Blvd, 130

City

Reno

Date

6/10/98

1099

State

NV

Zip

89502

Invoice	Quantity	Description/Stock no.	Unit Price	Amount
		<u>Drum Mine soil samples analysis</u>		<u>405.00</u>

Total amount \$ _____

Contract no. _____

Emergency no. _____

Other _____

Fund	Org.	Account	Approp.	Activity	Grant	Project	Amount
<u>7146</u>	<u>91193</u>	<u>6139</u>				<u>NFDRM01B</u>	

Ordered by

Randy Thiriden

Date

6/10/98

Total amount \$

405.00

Approved by

Kathie Deha

Date

6/12/98

Received by _____

Date _____

Explanation/Inventory location _____

DNR-1 White-Accounting Canary-Vendor Pink-Accounting/Return to Issuer Goldenrod-Retain

Printed on recycled paper using vegetable oil ink.

an equal opportunity employer

Rev. 7/94